



## **Community Government Hosting Evacuees Grant APPLICATION FORM**

### **Instructions**

Please complete all sections, sign, and date the application form and return to:  
[disasterassistance@gov.nt.ca](mailto:disasterassistance@gov.nt.ca).

### **Grant Decisions**

All applications received within 30 days of an Evacuation Order being lifted and/or community residents are able to return home will be assessed for eligibility. Grant decisions are made and communicated in writing to applicants within 10 business days of MACA receiving a fully completed application.

### **Obligations of the Recipient of Funding**

A community government is not required to provide any financial reporting but are required to use the funds for the following expenses for evacuees: lodging, meals, essential items such as toiletries, baby diapers and formula. Please see Guidelines for further information.

**1. APPLICANT INFORMATION**

<b>Name of Community Government</b>	
<b>Contact Person</b>	
<b>Title of Contact Person</b>	
<b>Contact Phone Number</b>	
<b>Contact Email Address</b>	
<b>Contact Mailing Address</b>	
<b>Alternate Contact Person</b>	
<b>Title of Alternate Contact Person</b>	
<b>Alternate Contact Phone Number</b>	
<b>Alternate Contact Email Address</b>	

**2. REGISTERED EVACUEES**

Please select the number of registered evacuees you have hosted:

Check one	# of registered evacuees	Maximum Eligible Grant Amount
<input type="radio"/>	1-9	\$0
<input type="radio"/>	10-19	\$20,000
<input type="radio"/>	20-29	\$30,000
<input type="radio"/>	30+	\$40,000

Please attach a registration list that shows the number of evacuees hosted by the community government as outlined in the Hosting Evacuees Grant Guidelines.

**3. HOSTING COSTS**

Using the table later in this application form, itemize and list the expenditures that the community government incurred for hosting registered evacuees during the period an evacuation order was in place. Please see the Guidelines for more information on eligible hosting costs.

**4. DONATIONS / OTHER SOURCES OF FINANCIAL SUPPORT**

Using the table, itemize any donations or other sources of financial support you may have received for the same expenditures related to hosting evacuees. For example, if donations from a registered charity were received for these same purposes.

If a community government requested funding from other sources and the request was not approved, please attached the associated documentation.

Expenditure Items	Expenditure Costs
<b>Total Expenditures (A)</b>	
<b>DONATIONS / OTHER FINANCIAL SUPPORT</b>	
<b>Total Anticipated Revenue (B)</b>	
<b>Total Expenses (A)</b>	
<b>Minus Total Anticipated Revenue (B)</b>	
<b>Funding Request (C)</b>	

**5. NAME AND SIGNATURE OF CONTACT OR ALTERNATE CONTACT**

**Name** \_\_\_\_\_

**Title** \_\_\_\_\_

**Signature** \_\_\_\_\_

**6. CERTIFICATION**

I certify that the information given is accurate and complete and that I am authorized to request this grant on behalf of my Community Government. I understand that the information provided in this application may be accessible under the *Access to Information and Protection of Privacy Act*.

**Name** \_\_\_\_\_

**Title** \_\_\_\_\_

**Signature** \_\_\_\_\_

**Date** \_\_\_\_\_